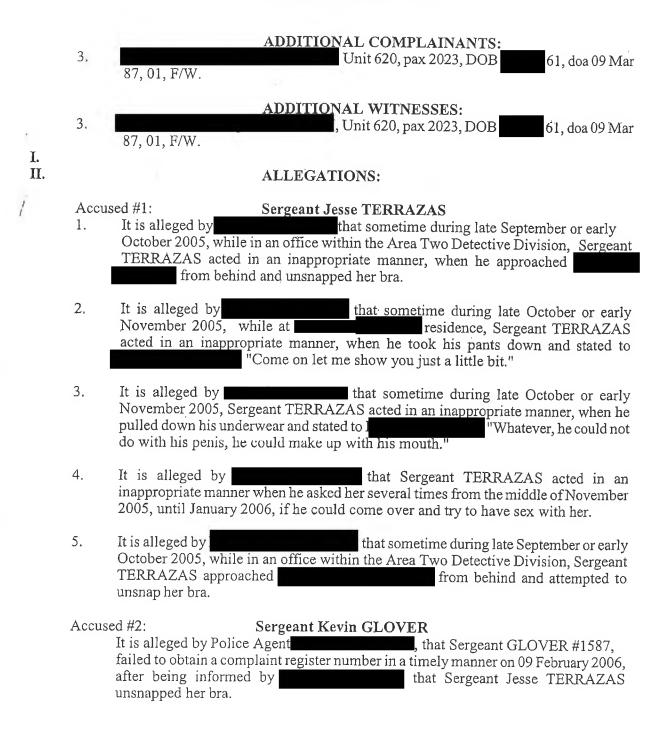
DATE OF REPORT (DAY-MO.-YEAR) SUMMARY REPORT -311124 SUBJECT: COMPLAINT REGISTER INVESTIGATION NO .: CHICAGO POLICE DEPARTMENT INSTRUCTIONS: SUBMIT ORIGINAL AND 3 COPIES IF ASSIGNED TO SAME UNIT AS ACCUSED. SUBMIT ORIGINAL AND 4 COPIES IF NOT ASSIGNED TO SAME UNIT AS ACCUSED. SUPERINTENDENT OF POLICE TO: ☐ ADMINISTRATOR IN CHARGE, OFFICE OF PROFESSIONAL STANDARDS ATTENTION ASSISTANT DEPUTY SUPERINTENDENT, INTERNAL AFFAIRS DIVISION EMPLOYEE NO. UNIT ASSIGN. RANK STAR NO. SOCIAL SEC. NO. FROM -INVESTIGATORS NAME 121-S PA 10819 DENISE DRAPER-SIBLEY REFERENCE NOS. (LIST ALL RELATED C.R., C.B., I.R., INVENTORY NOS. ETC., PERTINENT TO THIS INVESTIGATION) NONE BEAT OF INCIDENT LOCATION CODE. ADDRESS OF INCIDENT DATE OF INCIDENT -TIME 2005&2006 04 EAST 111TH STREET several dates in 531 UNIT ASSIGN. RANK STAR NO. SOCIAL SEC. NO. EMPLOYEE NO. NAME 620 Sgt 1539 Jesse TERRAZAS 620 Sgt 1587 2 Kevin GLOVER 620 1008 Jeffery COLEMAN Sgt DATE OF APPOINTMENT PHYS. DUTY STATUS (TIME OF INCIDENT) SWORN SEX/RACE D.O.B COND. X ON DUTY CIVILIAN 01 26 Mar 90 OFF DUTY 65 CODE m/h ACCUSED SWORN OFF DUTY 01 X ON DUTY CIVILIAN 59 09 Sep 85 m/b SWORN CIVILIAN 01 X ON DUTY OFF DUTY 66 01 Aug 94 m/b CHARGES COURT BRANCH DISPOSITION & DATE F APPLICABLE - DATE ARRESTED/INDICTED none 2. TELEPHONE CITY SEX/RACE D.O.B./AGE PHYS. ADDRESS\* NAME COMPLAIN-ANTS COND. 01 f/b 61 unit# 620, cmp# pax 2023 CODE f/h 50 01 pax 0608 unit# 121, empl TELEPHONE SEX/RACE D.O.B./AGE PHYS ADDRESS\*\* STATE COND VICTIMS none ADDRESS\*\* TELEPHONE SEX/RACE D.O.B./AGE PHYS. NAME CITY MITNESSES COND. 01 64 unit# 620, emp#1 pax 2023 f/b CODE 01 f/b pax2023 unit#610, cmp#4 SEE ATTACHED SHEET FOR ADDITIONAL ACCUSED, COMPLAINANTS, VICTIMS, WITNESSES. \* SEE REVERSE SIDE FOR CODES, INSTRUCTIONS FOR STATING ALLEGATIONS, AND COMPLETING THE REMAINDER OF THE SUMMARY REPORT. •• IF CPD MEMBER, LIST RANK, STAR, SOCIAL SECURITY, EMPLOYEE NOS. IN ADDRESS, PAX/BELL IN TELEPHONE BOX. ALLEGATIONS (REFER TO PAGE 1)



Accused #3: Sergeant Jeffery COLEMAN It is alleged by Police Agent I that Sergeant COLEMAN #1008, failed to obtain a complaint register number in a timely manner on 09 February 2006, after being informed by that Sergeant Jesse TERRAZAS unsnapped her bra. II. **EVIDENCE:** 1. Complaint against Department member for CR#311124 and related document. 2. Initiation report from Lieutenant Laurel BRESNAHAN, Commanding Officer, Area 2, Special Victims Unit. 3. Copy of Equal Employment Opportunity Complaint, EEO # 06-003. 4. Complainant statement from Unit 620. 5. Report from complainant, Unit 620 6. Witness statement from Sergeant Kevin GLOVER, Unit 620. 7. Witness statement from Sergeant Jeffery COLEMAN, Unit 620. 8. Witness statement from Unit 620. 9. Witness statement from Unit 620. 10. Witness statement from . Unit 610. Copy of Sergeant Jesse TERRAZAS' Personnel Assignment Record. 11. Accused statement from Sergeant Kevin GLOVER, Unit 620 and related 12. documents. 13. Accused statement from Sergeant Jeffery COLEMAN, Unit 620 and related documents. 14. Accused statement from Sergeant Jesse TERRAZAS, Unit 620 and related documents.

15.

#### SUMMARY REPORT DIGEST REFERENCE: CR# 311124

**EVIDENCE**: (continued) 16. Previous Disciplinary History of Sergeant GLOVER. 17. Complimentary History of Sergeant Jeffery COLEMAN. 18. Previous Disciplinary History of Sergeant Jeffery COLEMAN. 19. Complimentary History of Sergeant Jesse TERRAZAS. 20. Previous Disciplinary History of Sergeant Jesse TERRAZAS. 21. Recommendation report from Sergeant Jamie KANE, Unit 121. 22. Administrative Proceeding Rights/Notification of Charges/Allegations, Sergeant Jeffery COLEMAN and related documents. III. **INVESTIGATION:** Upon receipt of this investigation, the undersigned reviewed the initiation report from Lieutenant Laurel BRESNAHAN, Commanding Officer, Area 2 Special Victims Unit. BRESNAHAN reported of being informed by Sergeant Jeffery COLEMAN and Sergeant Kevin GLOVER that they were informing them that Sergeant Jesse TERRAZAS had approached by unsnapped her bra and directed numerous uncomfortable sexual remarks to her. BRESNAHAN further reported that supplied the names of Detective as witnessing the "bra" incident. BRESNAHAN reported that upon Detective 1 receiving complaint, she initiated this complaint register number and EEOC investigation. (Attachment#2) On 23 February 2006, in a formal statement. stated that sometime in late September or early October 2005, while at work, she was having a conversation with several people in the room. stated that TERRAZAS was not part of that conversation, but at one point, he walked behind her and unsnapped her bra. stated that TERRAZAS then walked towards Detectives and in an attempt to do the same thing to them, because she heard and I tell TERRAZAS, that he better not try it. stated that she went to the washroom to fix her bra and when she returned, TERRAZAS

II.

stated that she caught TERRAZAS' arms and told him to get away from her and that he laughed and

walked behind her with his arms stretched out and attempted to reach for her back again.

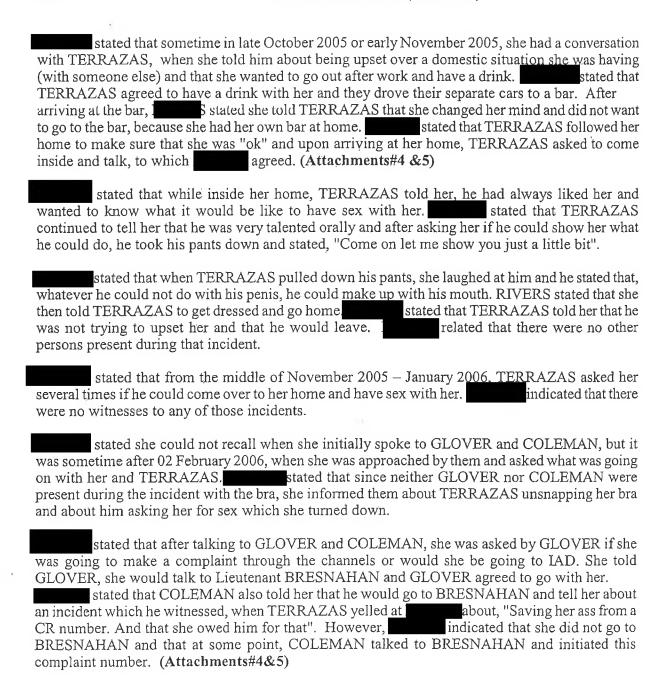
said that he had skills as he raised his hand and motioned with his thumb and forefinger.

stated that she did not tell a supervisor at that time about that incident.

# SUMMARY REPORT DIGEST REFERENCE: CR# 311124

III.

INVESTIGATION: (continued)



II.

INVESTIGATION: (continued)

GLOVER in his witness statement related that on 09 February 2006, informed him of TERRAZAS unsnapping her bra. GLOVER related that when told him about the incident, she did not make a big deal about it and he was not exactly sure of what she was saying. GLOVER stated that he went home and slept on it and the next morning he discussed conversation with COLEMAN, who had also been present. GLOVER related, after he and COLEMAN discussed
conversation, they decided that they should cover themselves, so he (GLOVER) called BRESNAHAN, informing her of complaints. GLOVER stated that BRESNAHAN later initiated this complaint register number. (Attachment#6)
As noted, GLOVER stated that he went home without obtaining a complaint register number, upon being informed by the state of TERRAZAS' misconduct. Therefore, GLOVER'S witness statement was terminated and he was informed that he would be served as an accused with failure to obtain a complaint register number in a timely manner. (Attachment#6)
COLEMAN in his witness statement related that because of a rumor he and GLOVER heard of and TERRAZAS quarrelling, on 09 February 2006, he and COLEMAN asked what happened between her and TERRAZAS.
COLEMAN stated that told him that TERRAZAS scolded her about a job assignment because he was upset that she would not date him. COLEMAN stated that also stated that last year, TERRAZAS unsnapped her bra and that Detectives MATHIS and Household witnessed that incident. COLEMAN stated that when told him that she would handle that situation herself, he told her that she should not have to be threatened at work and that a CR Number would be initiated.
COLEMAN stated that he typed a report to BRESNAHAN and left a message on her voice mail relative to allegation of misconduct by TERRAZAS. COLEMAN did not obtain a complaint register number, therefore, his witness statement was terminated and he was informed that he would be served as an accused with failure to obtain a complaint register number in a timely manner. (Attachment#7)
Subsequently, witness statements were obtained from and MATHIS and DAVIDSON stated that they had no personal knowledge or independent information relative to complaints against TERRAZAS. However, stated that she witnessed TERRAZAS unsnap and that during that same incident, TERRAZAS attempted to unsnap her bra as well.

III. INVESTIGATION: (continued)

Additionally. stated that at a later date, which she could not recall, she told COLEMAN and GLOVER that TERRAZAS unsnapped bra and tried unsuccessfully to unsnap her bra. (Attachments#8, 9 & 10) Upon obtaining and reviewing a copy of TERRAZAS' Personnel Assignment Record, it revealed that TERRAZAS worked in Area Two as a Detective until 11 November 2004, when he was promoted to sergeant and assigned to the 4<sup>th</sup> District. On 13 October 2005, TERRAZAS returned to Area Two. (Attachment#11) GLOVER in giving his statement as an accused stated that on 09 February 2006, he and COLEMAN that TERRAZAS unsnapped her bra, at which time he and COLEMAN were informed by left a report to BRESHANAN. GLOVER stated that on his next tour of duty, he and COLEMAN looked up the order on Sexual Harassment, Specific Responsibilities and when BRESHANAN came to work, they reported it to her and she obtained this complaint register number. (Attachment#12) GLOVER stated that he did not obtain a complaint register number at the time that RIVERS informed him of her complaint, because he did not have enough facts or information relative to the incident. GLOVER further indicated that according to the "general order", a supervisor had to obtain the complaint register number and that it was his impression that since TERRAZAS was a sergeant like COLEMAN and himself, it was Lieutenant BRESHANAN, someone of higher rank, who had to obtain the complaint register number. Additionally, GLOVER stated that after BRESHANAN obtained this complaint register number, he was informed by , that during the same TERRAZAS also attempted to unsnap her bra.(Attachment#12) "bra" incident with COLEMAN in giving his statement as an accused essentially reiterated the same events as GLOVER. Additionally, COLEMAN denied witnessing TERRAZAS state to about saving her ass from a CR number and that owed him (TERRAZAS) for that. COLEMAN stated that because he was a concerned supervisor and wanted to know if there was anything that he could do to help her, on 09 February 2006, he approached and asked her what was going on between her and TERRAZAS. COLEMAN stated that TERRAZAS unsnapped her bra and that she thought TERRAZAS scolded her because she would not date him. Although COLEMAN told that a CR number would be obtained, he did not initiate that number. COLEMAN stated that based on receiving that information, he wrote a report to BRESHANAN, COLEMAN stated that he misunderstood general order 93-03 and interpreted the order to mean that a person of higher rank had to initiate the complaint register number. COLEMAN further stated that he was not aware of General Order 93-3, which states, that upon a supervisor receiving a complaint of misconduct, he will initiate an investigation without looking to a higher

authority. (Attachment#13)

III. INVESTIGATION: (continued)

TERRAZAS in giving his statement as an accused, denied that he, 1) unsnapped bra, stating that he was not in the Area Two Detective Division during late September or early October 2005, when alleged that incident occurred, 2) took down his pants and stated to I
"Come on let me show you just a little bit", 3) pulled down his underwear and stated to whatever, he could not do with his penis, he could do with his mouth, 4) asked several times from the middle of November 2005 - January 2006; if he could come over and have sex with her, 5) attempted to unsnap bra sometime during late September or early October 2005.(Attachment#14)
This investigation revealed that GLOVER and COLEMAN failed to initiate a complaint register number after being informed by I of TERRAZAS' unsnapping her bra and asking her several times to have sex with him. GLOVER and COLEMAN were also informed by I that she witnessed the "bra" incident and of TERRAZAS' unsuccessful attempt at unsnapping her bra.
Both GLOVER and COLEMAN acknowledged that they were informed by of TERRAZAS' acting in an inappropriate manner towards them, however they did not obtain a complaint register number, citing that they misunderstood the "General Order" and sought a higher authority by attempting to contact their supervisor, (BRESNAHAN) who subsequently obtained this complaint register number. However, GLOVER and COLEMAN'S lack of knowledge did not negate their responsibility as sergeants to initiate an investigation upon being informed of misconduct. It was their individual responsibility, to know the contents of General Order 93-03-02B, II, B, 2, as it pertains to specific "Initiation Responsibilities and Procedure", when misconduct is observed or received by a supervisor.
As such, in failing to initiate an investigation or obtain a complaint register number, GLOVER and COLEMAN violated the Department's rules and regulations.
In regards to TERRAZAS' allegations #1 & 5, although he denied unsnapping RIVERS' bra and stated that he was not assigned to the Area Two Detective Division during late September or early October 2005, Department records reflect otherwise. As noted, TERRAZAS' personnel assignment record reflected that he was working in Unit 620, during the time indicated the "bra" incident occurred. This investigation also revealed that witnessed TERRAZAS unsnap bra and that he unsuccessfully attempted to unsnap bra as well. As such, there is sufficient evidence to prove that TERRAZAS' behavior towards and demonstrated inappropriate conduct.
Regarding TERRAZAS' remaining allegations (2-4), there is insufficient evidence to prove or disprove the incidents occurred.

On 07 December 2006 Sergeant Coleman was served with Administrative Proceeding Rights/Notification of Charges/Allegations and submitted a To-From Subject Report stating he stands on his statement dated 13 September 2006.

IV.	FINDINGS:
Accused: #1 ALLEGATION#1	Sergeant Jesse TERRAZAS Sustained – Violation of Rule 8 Disrespect to or maltreatment of any person, while on or off duty. In that sometime during late September or early October 2005, while in an office within the Area Two Detective Division. Sergeant TERRAZAS approached from behind and unsnapped her bra.
ALLEGATIONS#2- 4	Not Sustained
Accused: #1	Sergeant Jesse TERRAZAS
ALLEGATION #5	Sustained – Violation of Rule 8 Disrespect to or maltreatment of any person, while on or off duty. In that sometime during late September or early October 2005, while in an office within the Area Two Detective Division, Sergeant TERRAZAS approached and attempted to unsnap her bra.
Accused: #2	Sergeant Kevin GLOVER
ALLEGATION#1	Sustained - Violation of Rule 6 Disobedience of an order or directive, whether written or oral. In that on 08 February 2006, upon Sergeant Kevin GLOVER receiving a complaint from of misconduct by Sergeant TERRAZAS, Sergeant GLOVER failed to initiate a complete and comprehensive investigation in accordance with General Order 93-03-02B, II, B, 2.
Count 2	Sustained - Violation of Rule 6 Disobedience of an order or directive, whether written or oral. In that on 08 February 2006, upon Sergeant Kevin GLOVER receiving a complaint from of misconduct by Sergeant TERRAZAS, Sergeant GLOVER failed to initiate a complete and comprehensive investigation in accordance with General Order 93-03-02B, II, B, 2.

IV.

FINDINGS: (continued)

Accused: #3

Sergeant Jeffery COLEMAN

ALLEGATION#1

Sustained - Violation of Rule 6
Disobedience of an order or directive, whether written or oral. In that on 09 February 2006, upon Sergeant COLEMAN receiving a complaint from of misconduct by Sergeant TERRAZAS, Sergeant COLEMAN failed to initiate a complete and comprehensive investigation in accordance with General Order 93-03-02B, II, B, 2.

Accused: #3

Sergeant Jeffery COLEMAN

Count 2

Sustained - Violation of Rule 6
Disobedience of an order or directive, whether written or oral.
In that on 09 February 2006, upon Sergeant COLEMAN receiving a complaint from of misconduct by Sergeant TERRAZAS, Sergeant COLEMAN failed to initiate a complete and comprehensive investigation in accordance with General Order 93-03-02B, II, B, 2.

V.

RECOMMENDATIONS:

See supervising sergeant=s report attachment # 21.

VI.

DATE INITIATED:

09 February 2006

VΠ.

DATE COMPLETED:

17 October 2006

VIII.

ELASPED TIME:

249 Days

P.A. DRAPER-SIBLEY 10819, Unit 121

# Signature Page Only

IX.

# APPROVALS:

#1194

Supervising Sergeant Jamie KANE Special Investigations Section Internal Affairs Division

+320

Lieutenant Susan E. CLARK Commanding Officer Special Investigation Section Internal Affairs Division